TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 May 2025

Invoice Number
28731

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
21 May 2025 06:30				
17 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 18081				
Replace damaged curtain Set limits Test operation 1.50-2.40	1.00	4,290.00	10%	4,290.00
			Subtotal	4,290.00
			TOTAL GST 10%	429.00
			TOTAL AUD	**4,719.00**

Due Date: 21 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28731
Amount Due	**4,719.00**
Due Date	21 May 2025
Amount Enclosed	

Enter the amount you are paying above

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